

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 2 : 16-04-2020

Customer Details				Invoice No.		7424				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-08-2019				
				PO No.		60849				
				PO Date.		17-08-2019				
				Req ID		50970				
				Req Date		14-08-2019				
				Loc Req No		62871				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	30	342.00	10,260.00	18	1,846.80	
2	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	120	16.00	1,920.00	18	345.60	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	30	70.00	2,100.00	18	378.00	
4	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	30	55.00	1,650.00	18	297.00	
5	7228 - Plumbing - PVC - Nahani Trap without jali -			39174000	25	57.00	1,425.00	18	256.50	
6	7239 - Plumbing - PVC - Reducer - 4 In - nos			39174000	30	49.00	1,470.00	18	264.60	
	4" x 3"									
7	10024 - Plumbing - PVC - Bend with door - 3 In -			39174000	30	51.00	1,530.00	18	275.40	
8	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	30	35.00	1,050.00	18	189.00	
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	279.00	2,790.00	18	502.20	
10	7434 - Plumbing - PVC - Reducer Tee - other - nos			3917	15	111.00	1,665.00	18	299.70	
	4" x 3"									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		25,860.00		4,654.80
		2,327.40		2,327.40		Total Invoice Amount		30,514.80		
Rupees : Thirty Thousand Five Hundred Fourteen and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 10222

Summit Sales LLP

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2 of 2 : 16-04-2020

GV Discovery Center Pvt Ltd 5-4-187/3 &4, II Floor, MG Road, Secunderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		12-02-2020									
				PO No.		65656									
				PO Date.		11-02-2020									
				Req ID		55345									
				Req Date		08-02-2020									
				Loc Req No		73415									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	7302 - Plumbing - sanitary - Health Faucet - NA - F160027			3924	1	466.00	466.00	18	83.88						
2	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	1	537.00	537.00	18	96.66						
IGST						CGST		SGST		Total Taxable Amount		1,003.00			180.54
						90.27		90.27		Total Invoice Amount		1,183.54			
Rupees : Thirty Thousand Five Hundred Fourteen and Paise Eighty Only.															

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory